

**WAFF, Huntsville, AL**  
**Application for Renewal of License**

PRE- FILING CERTIFICATE

I hereby certify that the text of the announcement set forth below, concerning the license renewal application for WAFF, Huntsville, AL was broadcast over the facilities of WAFF on the dates and at the times set forth below:

October 1, 2012, at 10:21:32pm

October 16, 2012, at 9:29:06 AM

November 1, 2012, at 8:42:45pm

November 16, 2012, at 3:16:36pm

Text of Announcement:

“On July 5, 2007, WAFF was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until April 1, 2013.

Our license will expire on April 1, 2013. We must file an application for renewal with the FCC by December 3, 2012. When filed, a copy of this application will be available for public inspection during our regular business hours and/or at [www.fcc.gov](http://www.fcc.gov). It contains information concerning this station's performance during the past license term.

Individuals who wish to advise the FCC of facts relating to our renewal application and to whether this station has operated in the public interest should file comments and petitions with the FCC by March 1, 2013.

Further information concerning the FCC's broadcast license renewal process is available at the station's studio at 1414 N. Memorial Parkway, Huntsville, Alabama 35801, or may be obtained from the FCC, Washington, D.C. 20554, [www.fcc.gov](http://www.fcc.gov).”

SIGNED:



NAME: VANESSA OUBRE

TITLE: VP/General Manager

DATE: 11/19/12

**THIS CERTIFICATE IS FOR THE PUBLIC INSPECTION FILE.**



# ORDER

Print Date 09/25/12

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Flight Dates 10/01/12-11/16/12

Contract / Revision 826310 / Pre-Filing License Renewal Annou

Original Date / Revision 09/25/12 09/25/12 Agency Com %

Billing Contact

Advertiser WAFF Sales Dept. Promotion  
1414 North Memorial Parkway  
Huntsville, AL 35801

Agency WAFF Sales Dept. Promotion

Buying Contact  
Sales Office WAFF  
Sales Region Local  
Agency Ref  
1414 North Memorial Parkway  
Huntsville, AL 35801

Order Sep 00:15:00

Estimate # 2012

Alt Order #

Billing Type Cash

Order Type PROMO

Billing Cycle EOM/EOC

Billing Calendar CALENDAR

Demographic A25-54

Rev Codes Direct General AilGen-Gener

Product Codes VS30

Priority P 1

Advertiser Ref

Primary Account Executive  
local House

Account Executive	Order%	Start Date	End Date
local House	100%		

Order Share % Market Value

Competing Station	% of Order	Amount
WAAY	%	
WAFFt	%	
WFIQ	%	
WHDF	%	
WHIQ	%	
WHNT	%	
WYLE	%	
WZDX	%	

## Order Totals

## Billing Plan

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
October 2012	2	\$0.00	\$0.00	0.00	10/01/12	10/31/12	2	\$0.00	\$0.00
November 2012	2	\$0.00	\$0.00	0.00	11/01/12	11/16/12	2	\$0.00	\$0.00
Totals	4	\$0.00	\$0.00	0.00					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
N 1	WAFF	10/01/12	10/01/12	ALL INVENTORY MANGR APPROVAL NEE	Comm	6:00pm - 11:00pm (6:00 PM-11:00 PM)	M-----	1:00	1	\$0.00	P 1	0.00	NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/01/12	10/07/12	M-----		1		\$0.00		0.00					
N 2	WAFF	11/01/12	11/01/12	ALL INVENTORY MANGR APPROVAL NEE	Comm	6:00pm - 11:00pm (6:00 PM-11:00 PM)	---T---	1:00	1	\$0.00	P 1	0.00	NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/29/12	11/04/12	---T---		1		\$0.00		0.00					
N 3	WAFF	10/16/12	10/16/12	ALL INVENTORY MANGR APPROVAL NEE	Comm	6a-10a (6:00 AM-10:00 AM)	-T-----	1:00	1	\$0.00	P 1	0.00	NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/15/12	10/21/12	-T-----		1		\$0.00		0.00					
N 4	WAFF	11/16/12	11/16/12	ALL INVENTORY MANGR APPROVAL NEE	Comm	12p-5p (12:00 PM-5:00 PM)	----F--	1:00	1	\$0.00	P 1	0.00	NM	1	\$0.00



WAFF

Print Date: 09/25/12

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Contract / Revision    **826310**    Flight Dates **10/01/12-11/16/12**    Hiatus Dates  
Original Date / Revision    09/25/12/    09/25/12    Order Sep    00:15:00  
Advertiser    **WAFF Sales Dept. Promotio** Product **Pre-Filing License Renewal** Estimate #    **2012**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
N 4	WAFF	11/16/12	11/16/12	ALL INVENTORY	Comm	12p-5p	----F--	1:00	1	\$0.00	P 1	0.00	NM	1	\$0.00
				MANGR APPROVAL NEE		(12:00 PM-5:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>	<u>Rating</u>							
Week:		11/12/12	11/18/12	----F--	1		\$0.00	0.00							
Totals														4	\$0.00